

GOVERNMENT OF TELANGANA

ABSTRACT

G.A.D.-CELLULAR PHONES-Charges on Cellular Phone of the Officers in the Department under C.U.G. Scheme-Expenditure of Rs.889/- incurred towards cellphones monthly bill charges for the period from 23.08.2014 to 22.09.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 761.

Dated 9th October, 2014

Read the following:-

1. From the Genl. Admn.(OP.III) Department, Government of A.P.Lr.No.77/OP.III/2014-1, dated 25.07.2014.
2. Govt. Lr. No.296/OP.III/A3/2014-2, dated 21.08.2014.
3. G.O.Rt.No.623, Genl. Admn.(OP.III) Dept., Dated:19/09/2014
4. From Bharti Airtel Ltd., Hyderabad. A/c No.104-100422067, Bill No.571922418, dated 24.09.2014

ORDER:

In the reference 4th read above, M/s. Bharati Cellular Limited, Hyderabad has submitted the (2) Cellular phones bill which are under CUG scheme for the period from 23.08.2014 to 22.09.2014 and requested for payment.

2. Sanction is hereby accorded for the payment of an amount of Rs.889/- (Rupees Eight hundred and Eighty Nine only) to M/s. Bharti Airtel Ltd., Hyderabad towards the charges on (2) Cell phones which are under CUG scheme for the period from 23.08.2014 to 22.09.2014 as per annexure to this order.

3. The expenditure sanctioned in para-2 above shall be debited to “2052 - Secretariat General Services- MH.090 – Secretariat- SH.04 - General Administration Department - 130 - Office Expenses- 131 – Service Postage Telegram and Telephone charges”.

4. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Ltd., Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code:ICICI00000008, MICR Code:500229002.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (GENL.)

To

M/s. Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.) Dept.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.A. to Advisor to Government

Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER

(P.T.O)

ANNEXURE

G.O.RT.No. 761. , General Administration (OP.III) Department, Dt. 09.10.2014

Sl. No.	Mobile No.	Used by S/Sri/Smt	Current charges	Period From	Different amount	Amount payable
1.	9849905715	V.Varada Raj Asst. Secy.(AIS-II)	263.04	23.08.2014 to 22.09.2014	—	263.72
2.	9849905697	K.Vivekananda Swamy Section Officer (AR&T)	463.81	23.08.2014 to 22.09.2014	91.00	625.00
Total					91.00	888.72
Grand Total						889.00

(Rupees Eight Hundred and Eighty Nine Only)